

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 4) Version 4.0

Reporting Entity:	National Endowment for the Arts - OIG	
Month Ending Date:	10/31/2009	

Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Recovery Act TAFS	Obligation Type	US Indicator	State Code (ONLY for grants and cooperative agreements)	Total Obligations	Total Gross Outlays
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							

Non-Recovery Act Funds Used on Recovery Act Activity

No.	Agency / Bureau	Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	National Endowment for the Arts - OIG		\$26,030	\$24,585	\$4,864	\$3,484
2						
3						
4						
5						
6						
7						
8						
9						
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Reporting OIG:	National Endowment for the Arts - OIG	
Month Ending Date:	10/31/2009	

FTE Working on Recovery		Testimonies:	
Newly Hired FTE (cumulative):	0.00	Provided (monthly):	0
FTE Funded by Recovery Act Funds (cumulative):	0.00	Provided (cumulative):	0
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.24		

Complaints		Whistleblower Reprisal Allegations		Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach	
Monthly Data		Monthly Data		Monthly Data		Monthly Data		Monthly Data	
Received:	0		Received: 0		Opened: 0		Initiated (this month): 1		Training Sessions Provided: 0
			Accepted: 0		Active: 0		In Process (as of the end of the month): 2		Individuals Trained: 0
					Pending Decision: 0		Completed Final Published Work Products: 1		Hours of Training Provided: 0
					Closed without Action: 0		Priority Interim Published Work Products: 0		Outreach Sessions Conducted: 18
					Accepted for Prosecution: 0		Unpublished Work Products*: 1		
					Prosecution Denied: 0				
					Referred for Alternative Resolution: 0				
		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009	
Received:	9		Received: 0		Closed without Action: 0		Completed Final Published Work Products: 1		Training Sessions Provided: 0
			Accepted: 0		Accepted for Prosecution: 0		Priority Interim Published Work Products: 0		Individuals Trained: 0
					Prosecution Denied: 0		Unpublished Work Products*: 1		Hours of Training Provided: 0
					Referred for Alternative Resolution: 0		Cumulative Total: 2		Outreach Sessions Conducted: 31
							Cumulative Total: 0		

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Limited Scope Audit performed on two (2) ARRA recipients - reports pending
2	Performed positive outreach of organizations reviewed by our office within the past 4 years (teleconference) - ongoing
3	Issued report on data quality and payment process
4	Continuing to modify ARRA audit program for Direct and State recipients based on RATB and OMB updates
5	Update Agency Recovery web page to include direct link to OIG fraud reporting page.
6	Completed OIG Recovery Act Work Plan
7	
8	
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No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for the Future)
1	Review and verification of Staffing Survey completed by Office of Grants and Contracts
2	Test data quality and payment process after recipient reporting November/December 2009.
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TRAINING ACTIVITIES											
No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Hours of Training Provided (length x participants)	Cost of Training	Presentation with Other OIGs	Average Evaluation Rating
1								0			
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
11								0			
12								0			
13								0			
14								0			
15								0			
TOTAL							0	0			

OUTREACH ACTIVITIES					
No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1	Over the Top	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Boston, MA	10/1/2009
2	Hubbard Street Dance Chicago	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Chicago, IL	10/1/2009

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3	Opera Theatre of St. Louis	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	St. Louis, MO	10/2/2009
4	Robert Woodruff Arts Center	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Atlanta, GA	10/2/2009
5	Louisville Orchestra	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Louisville, KY	10/2/2009
6	San Francisco Symphony	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	San Francisco, CA	10/6/2009
7	Philadelphia Young Playwrights	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Philadelphia, PA	10/6/2009
8	Metropolitan Arts Council of Kansas City	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Kansas City, MO	10/6/2009
9	National Black Arts Festival	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Atlanta, GA	10/6/2009

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10	Working Classroom	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Albuquerque, NM	10/7/2009
11	San Francisco Jazz Organization	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	San Francisco, CA	10/7/2009
12	Santa Fe Art Institute	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Santa Fe, NM	10/7/2009
13	East-West Players	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Los Angeles, CA	10/7/2009
14	Cheyenne Symphony Society	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Cheyenne, WY	10/7/2009
15	Florida Grand Opera	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Miami, FL	10/8/2009
16	Louisiana Folk Roots	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Breaux Bridge, LA	10/8/2009

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17	Old Creamery Theatre Company	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Amana, IA	10/9/2009
18	Rockford Symphony Orchestra	1	contacted organization via telephone, evaluated preparedness of organization, provided information on training and resources, answered questions	Rockford, IL	10/9/2009
19					